



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3290-3

Job Sheet 213325-A



C/N S305206

Part No: D3290-3

Job Qty: 4 pcs

Part Name: Window



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 10/6/20

Job Tracking No:

Due Date: 10/26/20

Created By: Jason Leroux

Type: Stock

Description: SIOP

Note: DWG REV C IPP A 04.08.18 New issue KJ/RF IPP B IPP C 07.05.29. Thermoform in-house DL IPP D
07.09.28 rev C dwg EC verified by: DD IPP E 07.11.28 Add --Hand finish deburring DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
105	Packaging 2-1 - Receive - B4B	4 pcs	10/26/20		0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	
							Packaging 2 - 29 - B4B	
							Packaging 2 - 30 - B4B	
							Packaging 2 - 31 - B4B	
							Packaging 2 - 32 - B4B	



Container No: S305206



Part: D3290-3

Job No: 213325-A

Serial No/Batch: S305032

Revision: C

Inspector:

Exp Date:

Instructions: Various STC's

DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/06/20

110 QC 6	4 pcs	10/26/20	0.00 0.00	Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
				QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	
				QC 6 - 81	
				QC 6 - 82	
					OCT 06 2020
190 Packaging 3-1 - Stock - B4B	4 pcs	10/26/20	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
					OCT 06 2020
200 QC 21 - SA	4 pcs	10/26/20	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 9	
				QC 21 - SA - 77	
				QC 21 - SA - 28	

Part Op 105 - (Receive & Inspect for Damage & Mat'l Certs)
 Descriptions: 110 - (QC6- All purchased or subcontracted products) ***Windows need to be protected at all time***
 190 - (Identify as per dwg & Stock Location: _____)
 200 - (QC21- Final Inspection - Work Order Release)

Job BOM

Job BOM records could not be found.

Job Allocations

Job Allocations could not be found.

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Window	26.580Inches $\pm$ 0.030	26.610 26.550		
2	Window	16.080Inches $\pm$ 0.030	16.110 16.050		
3	Window	13.790Inches $\pm$ 0.030	13.820 13.760		
4	Window	12.400Inches $\pm$ 0.030	12.430 12.370		
5	Window	8.810Inches $\pm$ 0.030	8.840 8.780		

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Plex 10/6/20 2:01 PM dart.leroux.jason



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047178



Supplier: PTF001-VC
Canus Plastics Inc
2684 Fenton Rd
Gloucester
ON
K1T 3V2 Canada
Phone: 1-800-267-9699

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047178
PO Date: 9/23/20
Due Date: 10/5/20
Purchase Order Revision:
Revision Date:
Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	213325	D3290-3P	D3290 C			Window : Various STC's As Per Dwg D3290 Rev. C	Firmed	-	10/5/20	6 Ea	0 Ea	6 Ea	\$207.50/Ea	\$1,245.00
Line Item Note MATERIAL : MACRLICS.125 BATCH # MATERIAL : S151992 QTY AT CANUS : 950 SQ/F														
Grand Total:													\$1,245.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Please ensure to send the related invoice to hby_ap@dartaero.com.

Plex 10/6/20 8:47 AM dart.charest.martin



128 WALGREEN ROAD, OTTAWA, ON K0A 1L0
PHONE-613-831-4640

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: OCTOBER 5, 2020

YOUR PURCHASE ORDER: PO HB047178 ✓

OUR INVOICE NO: 220447

LINE ITEM # 1

QUANTITY: 6 ✓

DESCRIPTION: REPLACEMENT EXTERIOR WINDOW FOR DWG D3290-3P REV C. ✓

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

DART QSI 018

PLASTECH PROCESS PR-01-01-D3290 REV 1.0 USING DWG D3290 REV C.

Note: USED 1.25 SHEET - 40 SF OF PLEXIGLASS G CLEAR CAST ACRYLIC SHEET PER LP-391
TYPE 1 GRADE C, 0.125 THICK (REF DART SPEC. M-ACRYLIC-S.125). BATCH# S151992.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS
AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

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AUTHORIZED REPRESENTATIVE SIGNATURE

MARK PERRY, M.ENG.
PRESIDENT

CANUS PLASTICS INC.

2684 FENTON RD
OTTAWA ON K1T 3T7
Ph. (613) 232-2657 Fax (613) 232-6214
info@canusplastics.com
www.canusplastics.com

Packing Slip

0000222624

Date October 6, 2020
Customer P23336

Bill To: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

Ship To: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

Ph. (613) 632-3336

Ph. (613) 632-3336

PO Number	F.O.B.	Salesperson	Order Date	Order Number		
POHB047178	Our Dock	Mark Perry	October 5, 2020	0000222624		
Ship Via		Payment Terms	Reference			
Pick up						
Ordered by		P LUSSIER				
Part Number	Description	Ordered	Shipped	B/O	Weight	Extended Weight
MFG	PART # D3290-3P; DRAWING D3290 REV C; WINDOWS AS PER DRAWING D3290 REV C	6	6			
Date _____ Signature _____		Total		6		

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RECEIVED
OCT 01 2020
DART AEROSPACE LTD.